

Building Income Summary

For Month: 6

Year: 2006
Fiscal Year 2006

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$530.00	\$26,040.00	\$61,550.00	
Building	\$85,493.43	\$1,376,288.93	\$2,031,993.34	
Electrical	\$14,592.38	\$149,532.30	\$153,142.62	
FMF	\$0.00	\$207.35	\$20,000.00	
LFM Fees	\$40,697.40	\$160,120.60	\$192,729.38	
License (CFD)	\$0.00	\$0.00	\$8,629.14	
License Tax	\$0.00	\$0.00	\$44,854.72	
Mechanical	\$2,996.18	\$82,463.33	\$132,692.50	
MFF	\$251,201.00	\$3,106,116.00	\$4,944,911.00	
Misc. Fees	\$11,227.50	\$82,772.50	\$70,677.59	
Mobile Home	\$1,348.00	\$6,449.00	\$5,552.00	
Park Fees	\$47,824.00	\$282,591.20	\$75,929.60	
Park-In-Lieu	\$11,456.00	\$1,227,509.00	\$1,619,258.00	
PFF	\$356,344.16	\$5,900,482.90	\$8,769,052.51	
PFF (CFD)	\$11,674.49	\$503,151.51	\$922,981.13	
Plan Check	\$73,568.41	\$999,005.21	\$1,362,707.40	
Plumbing	\$9,543.40	\$213,467.26	\$363,300.00	
Strong Motion	\$4,155.08	\$50,779.40	\$62,836.60	
TIF	\$101,557.80	\$1,102,713.26	\$1,590,010.20	
TIF (CFD)	\$1,134.20	\$83,654.74	\$189,867.80	
Grand Total:	\$1,025,343.43	\$15,353,344.49	\$22,622,675.53	